

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 6, 2022

Chapter 13 Case # 18-19245

Re: DENNIS K SCOTT
CARMEN M SCOTT
92 ARLINGTON AVENUE
PATERSON, NJ 07502

Atty: ALPHONSE DESIMONE
LAW OFFICES OF ALPHONSE DE SIMONE
195 ROUTE 46 WEST
SUITE 6
TOTOWA, NJ 07512

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2018	\$1,385.00	4974673000	06/28/2018	\$1,385.00	5024996000
08/09/2018	\$1,385.00	5140486000	09/12/2018	\$1,385.00	5226337000
10/09/2018	\$1,385.00	5299266000	11/13/2018	\$1,385.00	5385915000
12/27/2018	\$1,385.00	5491708000	01/29/2019	\$1,385.00	5576439000
02/25/2019	\$1,385.00	5643131000	03/26/2019	\$1,385.00	5728980000
04/18/2019	\$1,385.00	5790651000	05/13/2019	\$1,385.00	5857911000
06/17/2019	\$1,385.00	5940853000	07/12/2019	\$1,385.00	6009650000
08/12/2019	\$1,385.00	6090669000	09/12/2019	\$1,385.00	6171032000
10/17/2019	\$1,385.00	6260618000	11/14/2019	\$1,385.00	6329104000
12/30/2019	\$1,385.00	6433416000	01/23/2020	\$1,385.00	6500350000
02/24/2020	\$1,385.00	6580159000	03/30/2020	\$1,387.00	6672263000
05/01/2020	\$1,387.00	6751835000	06/01/2020	\$2,385.00	6830778000
06/09/2020	\$7,381.00	3153158	06/29/2020	\$2,385.00	6897382000
07/29/2020	\$2,385.00	6970142000	08/27/2020	\$2,385.00	7038821000
10/01/2020	\$2,385.00	7124520000	11/02/2020	\$2,385.00	7199945000
12/02/2020	\$2,385.00	7276468000	01/04/2021	\$2,385.00	7349786000
02/04/2021	\$2,385.00	7431611000	03/08/2021	\$2,385.00	7506845000
04/05/2021	\$2,385.00	7574815000	05/03/2021	\$2,385.00	7641832000
06/10/2021	\$2,385.00	7733303000	07/08/2021	\$2,385.00	7797258000
08/04/2021	\$2,385.00	7858184000	11/01/2021	\$2,385.00	8050939000
11/12/2021	\$2,385.00	8075902000	11/29/2021	\$2,385.00	8108046000
02/03/2022	\$4,774.00	8253484000	02/23/2022	\$2,385.00	8293677000
04/04/2022	\$2,385.00	8382079000			
Total Receipts: \$91,714.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$91,714.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
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Chapter 13 Case # 18-19245

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			5,491.35	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,250.00	100.00%	1,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	50.58	100.00%	45.17	5.41
0002	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	3,473.31	100.00%	3,101.49	371.82
0003	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	2,020.23	100.00%	1,803.96	216.27
0004	CITIFINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0005	CITIMORTGAGE	UNSECURED	0.00	100.00%	0.00	0.00
0006	COMENITY/FASHION BUG	UNSECURED	0.00	100.00%	0.00	0.00
0007	QUANTUM3 GROUP LLC	UNSECURED	354.60	100.00%	316.64	37.96
0008	CREDIT COLLECTIONS SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0009	LVNV FUNDING LLC	UNSECURED	691.15	100.00%	617.16	73.99
0010	US DEPARTMENT OF EDUCATION	UNSECURED	3,032.46	100.00%	2,707.83	324.63
0011	FINGERHUT	UNSECURED	0.00	100.00%	0.00	0.00
0013	FORT LEE FSB	UNSECURED	0.00	100.00%	0.00	0.00
0017	MIDLAND CREDIT MGMT	UNSECURED	0.00	100.00%	0.00	0.00
0018	MOHELA/DEPT OF ED	UNSECURED	0.00	100.00%	0.00	0.00
0019	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	61,938.62	100.00%	61,938.62	0.00
0020	NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0021	ONEMAIN FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0022	ONEMAIN FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0023	STATE OF NEW JERSEY	PRIORITY	1,600.18	100.00%	1,600.18	0.00
0024	SYNCHRONY BANK/ JC PENNEYS	UNSECURED	0.00	100.00%	0.00	0.00
0025	SYNCHRONY BANK/LOWES	UNSECURED	0.00	100.00%	0.00	0.00
0026	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	242.30	100.00%	242.30	0.00
0028	US DEPT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0031	US DEPT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0032	US DEPT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0033	ONEMAIN FINANCIAL	UNSECURED	5,715.94	100.00%	5,104.04	611.90
0034	MOHELA/DEPT OF ED	UNSECURED	0.00	100.00%	0.00	0.00
0035	LVNV FUNDING LLC	UNSECURED	724.97	100.00%	647.36	77.61
0036	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,245.16	100.00%	2,897.76	347.40
0037	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0038	VERIZON	UNSECURED	359.66	100.00%	321.16	38.50
0039	STATE OF NEW JERSEY	UNSECURED	627.72	100.00%	560.52	67.20
0040	STATE OF NEW JERSEY	SECURED	235.94	100.00%	235.94	0.00
0041	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agreec	531.00	100.00%	531.00	0.00

Total Paid: \$89,412.48

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS BANK	08/16/2021	\$5.69	8002378	09/20/2021	\$5.59	8002428
	12/13/2021	\$11.29	8002577	01/10/2022	\$5.65	8002629
	03/14/2022	\$11.30	8002732	04/18/2022	\$5.65	8002786
CAPITAL ONE BANK (USA), N.A.	07/19/2021	\$6.55	873989	08/16/2021	\$358.46	875670
	09/20/2021	\$358.47	877401	12/13/2021	\$724.56	882523
	01/10/2022	\$362.28	884178	03/14/2022	\$725.16	887574
	04/18/2022	\$362.28	889284			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
LVNV FUNDING LLC	08/16/2021	\$77.74	875972		08/16/2021	\$81.54	875972
	09/20/2021	\$80.09	877723		09/20/2021	\$76.34	877723
	12/13/2021	\$154.32	882807		12/13/2021	\$161.87	882807
	01/10/2022	\$80.92	884453		01/10/2022	\$77.16	884453
	03/14/2022	\$154.44	887861		03/14/2022	\$162.01	887861
	04/18/2022	\$80.93	889598		04/18/2022	\$77.16	889598
MIDLAND CREDIT MANAGEMENT, INC.	07/19/2021	\$7.01	874320		08/16/2021	\$383.66	876010
	08/16/2021	\$227.24	876010		09/20/2021	\$223.16	877767
	09/20/2021	\$383.68	877767		12/13/2021	\$775.49	882840
	12/13/2021	\$451.06	882840		01/10/2022	\$225.53	884488
	01/10/2022	\$387.76	884488		03/14/2022	\$776.14	887900
	03/14/2022	\$451.44	887900		04/18/2022	\$225.53	889635
	04/18/2022	\$387.75	889635				
NATIONSTAR MORTGAGE LLC D/B/A MR. COOPER	08/20/2018	\$1,330.38	808307		09/17/2018	\$1,304.19	810257
	10/22/2018	\$1,304.20	812196		11/19/2018	\$1,267.91	814119
	12/17/2018	\$1,267.90	816008		02/11/2019	\$1,267.90	819837
	03/18/2019	\$1,267.90	821814		04/15/2019	\$1,255.67	823838
	05/20/2019	\$2,511.33	825828		06/17/2019	\$1,343.75	827812
	07/15/2019	\$64.87	829671		08/19/2019	\$2,622.63	831672
	09/16/2019	\$1,311.31	833670		10/21/2019	\$1,345.46	835706
	11/18/2019	\$1,294.92	837770		12/16/2019	\$1,294.92	839685
ONEMAIN FINANCIAL	07/19/2021	\$11.53	874406		08/16/2021	\$631.39	876108
	09/20/2021	\$631.40	877865		12/13/2021	\$1,276.22	882942
	01/10/2022	\$638.11	884593		03/14/2022	\$1,277.29	888005
	04/18/2022	\$638.10	889739				
QUANTUM3 GROUP LLC	08/16/2021	\$39.89	8002379		09/20/2021	\$39.16	8002429
	12/13/2021	\$79.18	8002578		01/10/2022	\$39.58	8002630
	03/14/2022	\$79.24	8002734		04/18/2022	\$39.59	8002787
STATE OF NEW JERSEY	08/20/2018	\$34.84	808602		09/17/2018	\$34.15	810529
	10/22/2018	\$34.15	812492		11/19/2018	\$33.20	814398
	12/17/2018	\$33.20	816298		02/11/2019	\$33.20	820128
	03/18/2019	\$33.20	822109		04/15/2019	\$32.88	824131
	05/20/2019	\$65.77	826153		06/04/2019	(\$32.88)	824131
	06/25/2019	(\$65.77)	826153		07/19/2021	\$1,600.18	874573
	08/16/2021	\$70.61	876277		09/20/2021	\$69.34	878055
	12/13/2021	\$140.15	883114		01/10/2022	\$70.08	884762
	03/14/2022	\$140.26	888170		04/18/2022	\$70.08	889910

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
TOYOTA MOTOR CREDIT CORPORATION							
	08/20/2018	\$5.20	808897		09/17/2018	\$5.10	810799
	10/22/2018	\$5.10	812774		12/17/2018	\$9.92	816579
	03/18/2019	\$9.92	822447		04/15/2019	\$12.60	824433
	05/20/2019	\$25.19	826481		05/20/2019	\$14.73	826481
	06/17/2019	\$5.26	828388		06/17/2019	\$13.48	828388
	08/19/2019	\$26.96	832313		08/19/2019	\$10.51	832313
	09/16/2019	\$5.13	834253		09/16/2019	\$13.16	834253
	10/21/2019	\$13.50	836364		10/21/2019	\$5.26	836364
	10/22/2019	(\$5.26)	836364		10/22/2019	\$5.26	836656
	10/22/2019	(\$13.50)	836364		10/22/2019	\$13.50	836656
	11/18/2019	\$12.99	838369		11/18/2019	\$5.07	838369
	12/16/2019	\$5.07	840243		12/16/2019	\$12.99	840243
	02/10/2020	\$12.99	844002		02/10/2020	\$5.07	844002
	03/16/2020	\$5.07	845952		03/16/2020	\$12.99	845952
	04/20/2020	\$12.99	847913		04/20/2020	\$5.07	847913
	05/18/2020	\$5.07	849680		05/18/2020	\$13.01	849680
	06/15/2020	\$12.35	851364		07/20/2020	\$89.38	853240
	07/20/2020	\$39.67	853240		08/17/2020	\$8.51	855050
	08/17/2020	\$21.83	855050		09/21/2020	\$21.83	856933
	09/21/2020	\$8.51	856933		10/19/2020	\$8.51	858760
	10/19/2020	\$21.83	858760		11/16/2020	\$21.83	860534
	11/16/2020	\$8.51	860534		12/21/2020	\$8.51	862428
	12/21/2020	\$21.83	862428		01/11/2021	\$21.83	864021
	01/11/2021	\$8.51	864021		02/22/2021	\$8.51	865960
	02/22/2021	\$21.83	865960		03/15/2021	\$21.83	867563
	03/15/2021	\$8.51	867563		04/19/2021	\$8.51	869454
	04/19/2021	\$21.83	869454		05/17/2021	\$21.83	871246
	05/17/2021	\$8.52	871246		06/21/2021	\$8.65	873107
	06/21/2021	\$22.18	873107		07/19/2021	\$5.94	874823
	07/19/2021	\$2.32	874823				
U.S. BANK TRUST NA							
	03/16/2020	\$1,294.92	845971		04/20/2020	\$1,294.92	847929
US BANK NATIONAL ASSOCIATION							
	05/18/2020	\$1,296.80	848704		06/15/2020	\$1,231.13	850377
	07/20/2020	\$8,909.30	852161		08/17/2020	\$2,175.79	854038
	09/21/2020	\$2,175.78	855828		10/19/2020	\$2,175.78	857720
	11/16/2020	\$2,175.78	859517		12/21/2020	\$2,175.78	861323
	01/11/2021	\$2,175.78	863133		02/22/2021	\$2,175.78	864773
	03/15/2021	\$2,175.78	866655		04/19/2021	\$2,175.78	868295
	05/17/2021	\$2,175.78	870210		06/21/2021	\$2,211.07	871993
	07/19/2021	\$592.51	873804				
US BANK TRUST NA							
	02/10/2020	\$1,294.92	842736				
US DEPARTMENT OF EDUCATION							
	07/19/2021	\$6.12	874888		08/16/2021	\$334.97	876601
	09/20/2021	\$334.97	878391		12/13/2021	\$677.07	883434
	01/10/2022	\$338.53	885080		03/14/2022	\$677.64	888485
	04/18/2022	\$338.53	890264				
VERIZON							
	08/16/2021	\$40.46	876621		09/20/2021	\$39.72	878415
	12/13/2021	\$80.31	883454		01/10/2022	\$40.15	885098
	03/14/2022	\$80.37	888503		04/18/2022	\$40.15	890283

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 06, 2022.

Receipts: \$91,714.00 - Paid to Claims: \$82,671.13 - Admin Costs Paid: \$6,741.35 = Funds on Hand: \$2,301.52

Unpaid Balance to Claims: \$2,172.69 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$128.83)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.